

EXHIBIT E

SUMMARY TABLE OF COPY COSTS OF OUTSIDE VENDORS

Date	Vendor	Total
7/9/2008	ALC Legal Technologies (Imaging)	\$841.83
7/14/2008	ALC Legal Technologies (Imaging)	\$85.04
3/16/2009	IKON Office Solutions (Photocopies)	\$181.76
3/25/2009	Golden State Legal Copy (Imaging)	\$924.97
4/7/2009	Golden State Legal Copy (Printing)	\$103.54
4/8/2009	Golden State Legal Copy (Imaging)	\$920.87
4/24/2009	Golden State Legal Copy (Imaging)	\$1,016.97
4/24/2009	Golden State Legal Copy (Imaging)	\$959.95
4/30/2009	Golden State Legal Copy (Printing)	\$521.13
5/1/2009	Golden State Legal Copy (Imaging)	\$144.85
5/21/2009	IKON Office Solutions (Imaging)	\$4,692.22
6/1/2009	Golden State Legal Copy (Photocopies)	\$400.22
6/2/2009	Golden State Legal Copy (Photocopies)	\$105.65
6/22/2009	IKON Office Solutions (Imaging)	\$2,737.08
6/25/2009	Golden State Legal Copy (Imaging)	\$27.45
6/30/2009	IKON Office Solutions (Imaging)	\$2,731.70
7/1/2009	Golden State Legal Copy (Printing)	\$99.60
7/9/2009	Golden State Legal Copy (Printing)	\$46.65
7/21/2009	Golden State Legal Copy (Imaging)	\$42.65
7/23/2009	Golden State Legal Copy (Printing)	\$32.32
7/24/2009	Golden State Legal Copy (Photocopies)	\$192.50
7/25/2009	Golden State Legal Copy (Photocopies)	\$1,207.73
7/30/2009	IKON Office Solutions (Photocopies)	\$280.87
8/3/2009	Golden State Legal Copy (Photocopies)	\$588.02
8/4/2009	Golden State Legal Copy (Photocopies)	\$231.26
8/7/2009	Golden State Legal Copy (Photocopies)	\$191.84
8/10/2009	Leonard W. Buckley, Jr., P.C. (Photocopies)	\$107.52
8/18/2009	Golden State Legal Copy (Printing)	\$628.09
9/4/2009	Golden State Legal Copy (Photocopies)	\$370.01
9/8/2009	Golden State Legal Copy (Photocopies)	\$384.18
9/11/2009	Golden State Legal Copy (Photocopies)	\$179.55
9/29/2009	Golden State Legal Copy (Photocopies)	\$818.26
10/15/2009	Digital One Legal Solutions (Printing)	\$1,623.44
11/24/2009	IKON Office Solutions (Imaging)	\$276.33
1/19/2010	IKON Office Solutions (Imaging)	\$2,995.28
1/29/2010	IKON Office Solutions (Photocopies)	\$8,566.39
2/17/2010	IKON Office Solutions (Photocopies)	\$2,947.90

Grand Total: \$38,205.62

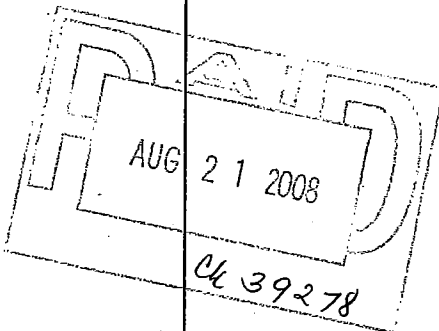
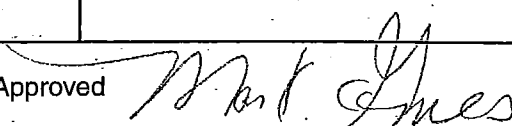


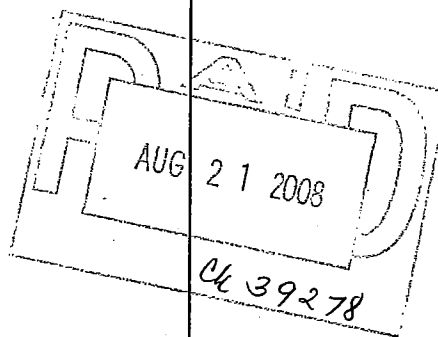
Please Pay From This Invoice

DATE	INVOICE NO.
7/9/2008	58993

BILL TO
Keker & Van Nest 710 Sansome Street San Francisco, CA 94111 415-391-5400 Attn: Elenita (A/P)

PLEASE PAY
ALC Legal Technologies 333 Bush Street, Suite 400 San Francisco, CA 94104 415-777-4449 Tax ID # 94-3364812

Job Number	Terms	Rep	Delivery	Attention	Client Matter
0807401800	Due Upon Receipt	TB	7/9/2008	Jackie H.	Shanahan
QUANTITY	DESCRIPTION			ITEM	AMOUNT
	Requestor:Jackie H. Case: Shanahan Re:Scan to S-P TIFFs; OCR; capture bates; Load opticon file; provide 1 concordance deliverable Volume:SHANAHAN009				
3,087	Standard Litigation Scanning @ \$.16/page				493.92T
3,087	Bates Number Capture (at scan) @ \$.02/page				61.74T
3,087	OCR - Optical Character Recognition @ \$.06/page				185.22T
1	Master CD (Produced with project)				25.00T
1	Archive CD/DVD (produced with project)				10.00T
	Subtotal				775.88
					
			POSTED JUL 30 2008 KEKER & VAN NEST, LLP		
			Sales Tax (8.5%)		\$65.95
Received & Approved 			Date		TOTAL \$841.83



POSTED
JUL 30 2008
KEKER & VAN NEST, LLP



Please Pay From This Invoice

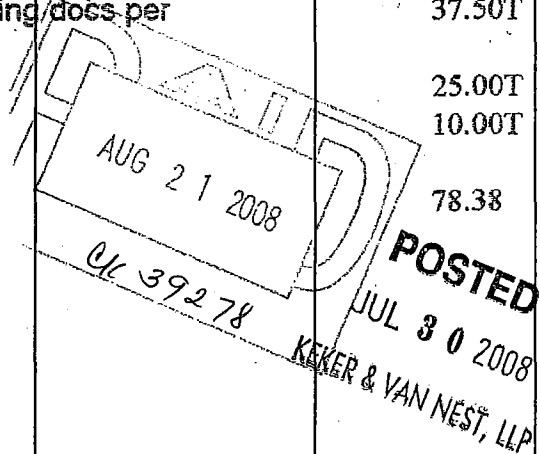
DATE	INVOICE NO.
7/14/2008	59051

BILL TO
Keker & Van Nest 710 Sansome Street San Francisco, CA 94111 415-391-5400 Attn: Elenita (A/P)

PLEASE PAY
ALC Legal Technologies 333 Bush Street, Suite 400 San Francisco, CA 94104 415-777-4449 Tax ID # 94-3364812

Job Number	Terms	Rep	Delivery	Attention	Client Matter
0807403400	Due Upon Receipt	TB	7/14/2008	Gary P.	Shanahan

QUANTITY	DESCRIPTION	ITEM	AMOUNT
	Requestor: Gary P. Re: Convert to S-P TIFFs; Capture bates; OCR; unitize docs per client provided ranges; Provide 1 concordance deliverable Volume: SHANAHAN010 Image Range: ESSI 34018-ESSI 36888		
49	Bates Number Capture (at scan) @ \$.02/page		0.98T
49	Convert TIFF to PDF/PDF to TIFF @ \$.04/page		1.96T
49	OCR - Optical Character Recognition @ \$.06/page		2.94T
0.25	Mid-Level Tech Time @ \$150/hour (Unitizing docs per client provided ranges)		37.50T
1	Master CD (Produced with project)		25.00T
1	Archive CD/DVD (produced with project)		10.00T
	Subtotal		78.38
	Thank You for Your Business		
	- CONVERSION OF GOV'T PRODUCTION FOR CONCORDANCE PRODUCTION DATABASE -		
	Sales Tax (8.5%)		\$6.66



SHANAHAN
OK - GMP

Received & Approved

Date 7/15/08

TOTAL

\$85.04


Document Efficiency
At Work.

IKON Office Solutions - St Louis, MO
 Phone: (314) 241-0444 Fax: (314) 241-2678
 Federal ID: 230334400

INVOICE

Invoice #	STL09030085
Invoice Date:	03/16/2009
Due Date:	03/26/2009
Terms:	Net 10 Days
Customer Code:	STL-KKV
Natl ID:	42415

BILL TO:

KEKER & VAN NEST LLP
 710 Sansome St.
 SAN FRANCISCO, CA 94111

SHIP TO:

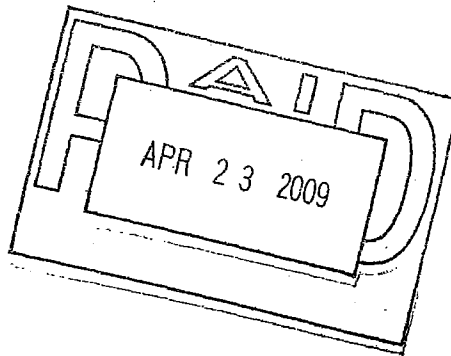
KEKER & VAN NEST LLP
 710 Sansome St.
 SAN FRANCISCO, CA 94111

Price using: STANDARD Price

Attn: Dawn Curran

Reference / Case # SEC DOCUMENTS		Reference 2 SHANAHAN	Reference 3		Account Manager House Account	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-0903-0081	03/16/2009	Dawn Curran - KEKER & VAN NEST LLP			
B&W Copies D - Heavy Litigation			1,396.00	0.1200	167.52



OK to pay
DXC

POSTED
MAR 30 2009
 KEKER & VAN NEST, LLP

Please Pay From This Invoice Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.		Taxable Sales: 167.52 Sales Tax: 14.24 Non-Taxable: 0.00 Postage: 0.00 Delivery: 0.00
PAY THIS AMOUNT \$ 181.76		✓

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
KEKER & VAN NEST LLP
 710 Sansome St.
 SAN FRANCISCO, CA 94111

Amount Enclosed

\$

Invoice: STL09030085

Invoice Date: 03/16/2009
 Due Date: 03/26/2009
 Customer Code: STL-KKV
 Natl ID: 42415

Please Remit To:
IKON Office Solutions
 Dallas District - STL
 P O Box 676466
 Dallas, TX 75267-6466

PAY THIS AMOUNT \$ 181.76

A/c copy
clerk



Your Trusted Source for Litigation Support!

Shanahan

INVOICE

Date	Invoice #
3/25/2009	26396

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Jacquie H

QTY	Description	Rate	Amount
	Follow Detailed Special Instructions Redact Privileged Documents, Do Not Scan Red Flagged documents, Scan Tabs		
2,892	Scanning/Imaging	0.15	433.80
1,409	Electronic Bates Numbering	0.01	14.09
1,508	Bates Capture - Match Bates	0.02	30.16
2,917	Optical Character Recognition	0.06	175.02
25	Convert Native Files to TIF	0.06	1.50
4	Hours Coding and Redacting	65.00	260.00
3	Provide CD's W001 & LCK001, MFSJR001, HM001 Revision MFSJR001	20.00	60.00T
1,281	Electronic Bates Numbering 1281 pages/143 documents	0.02	25.62
1	Provide CD to client Delivered back 3/25/09 10% Off for March Madness	20.00 -102.02	20.00T -102.02
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (8.5%)		\$6.80
Received By: <i>Mark Gomes</i>		Total	\$924.97 ✓

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840



Your Trusted Source for Litigation Support!

Shanahan

INVOICE

Date	Invoice #
4/7/2009	26587

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Jacque

QTY	Description	Rate	Amount
788	<p>Documents Received VIA FTP Site *** ONE SET *** Blowback Printing Staple Documents Due Wednesday 4/08/09</p> <p>THANK YOU FOR YOUR BUSINESS!!!</p>	0.12	94.56T
		Sales Tax (9.5%)	\$8.98
Received By: <i>[Signature]</i>		Total	\$103.54 ✓

⊗
C/H
Potroff
depo prep

PAID
MAY 2 2009

PAID
MAY 2 2009
GROUP

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

C



Your Trusted Source for Litigation Support!

Shanahan

INVOICE

Date	Invoice #
4/8/2009	26609

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Jacque

QTY	Description	Rate	Amount
4,237	2 Boxes of Original Documents	0.15	635.55
4,237	Scans to Single-Page .TIFs	0.02	84.74T
4,237	Bates Capture	0.04	169.48
1	Optical Character Recognition	20.00	20.00T
1	CD Provided	0.45	0.45T
1	Custom CD/DVD Label	0.60	0.60T
1	CD/DVD Jewel Case		
	Due 9:00 A.M. Thursday 4/09/09		
	THANK YOU FOR YOUR BUSINESS!!!		
	(X) # Landmann for prod.		
	MAY 2 2009		
	Sales Tax (9.5%)		\$10.05
Received By:	L S G / L	Total	\$920.87 ✓

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



Your Trusted Source for Litigation Support!

Shankar

INVOICE

Date	Invoice #
4/24/2009	26811

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
SHANAHAN	Noah Swithers

QTY	Description	Rate	Amount
24,848	Convert Native Files to TIF	0.04	993.92
1	DVD Created	20.00	20.00T
1	Custom CD/DVD Label	0.45	0.45T
1	CD/DVD Jewel Case	0.60	0.60T
	Due: 9:00 A.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (9.5%)		\$2.00
Received By:	Total		\$1,016.97

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



Your Trusted Source for Litigation Support!

Shantana

INVOICE

Date	Invoice #
4/24/2009	26826

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
SHANAHAN	Noah Swithers

QTY	Description	Rate	Amount
23,012	Convert Native Files to PDF	0.04	920.48
1	Deliverable: DVD	35.00	35.00T
1	Custom CD/DVD Label	0.45	0.45T
1	CD/DVD Jewel Case	0.60	0.60T
	ASAP!!! THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (9.5%)		\$3.42
Received By:	Total		\$959.95

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

340



Your Trusted Source for Litigation Support!

Shanahan

INVOICE


Date	Invoice #
4/30/2009	26902

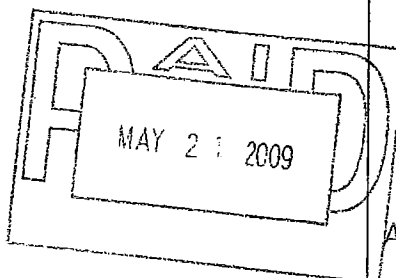
Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Gary Padilla

QTY	Description	Rate	Amount
3,966	<p>Documents Received VIA FTP Site *** 2 SETS *** Blowback Printing Staple/Clip per Document Due 9:30 A.M. Friday 5/12/09</p> <p>THANK YOU FOR YOUR BUSINESS!!!</p>	0.12	475.92T
Sales Tax (9.5%)			\$45.21
Received By: 	Total		\$521.13 ✓



POSTED
APR 30 2009
KEKER & VAN NEST, LLP

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840



Your Trusted Source for Litigation Support!

Shanahan

INVOICE

Date	Invoice #
5/1/2009	26922

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Jacque

QTY	Description	Rate	Amount
538	Follow Detailed Special Instructions per Post-its Do Not Scan Red Flagged Documents Scans to Single Page TIFs (98 Documents) Remove/Replace Post-it Notes Re-staple/Re-clip Originals	0.15	80.70
538	Optical Character Recognition	0.04	21.52
420	Bates Capture	0.04	16.80T
118	Electronic Endorsing	0.01	1.18
1	CD Provided	20.00	20.00T
1	Custom CD/DVD Label	0.45	0.45T
1	CD/DVD Jewel Case	0.60	0.60T
	Due Monday 5/4/09 9:30 A.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
	<p>⊗ prep docs from SEC for database</p> <p>PAID JUN 18 2009 ck 42176</p> <p>POSTED MAY 30 2009 KEKER & VAN NEST LLP</p>		
	Sales Tax (9.5%)		\$3.60
Received By: <i>Mark Jones</i>	Total		\$144.85

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



**Document Efficiency
At Work.**

A RICOH COMPANY

IKON Office Solutions - San Francisco, CA
Phone: (415) 392-6850 Fax: (415) 439-5887
Federal ID: 230334400

INVOICE

Invoice #	SAF09050470
Invoice Date:	05/21/2009
Due Date:	05/31/2009
Terms:	Net 10 Days
Customer Code:	SAF-KEKE
Natl ID:	42415

BILL TO:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

SHIP TO:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Attn: JACQUIE HARTMANN

Price using: STANDARD Price

Reference / Case #	Reference 2	Reference 3	Account Manager
SHANAHAN			Barbaria, Ryan

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-0905-0199 05/12/2009 JACQUIE HARTMANN - KEKER & VAN NEST LLP

DVD - Duplication(s)	2.00	25.0000	50.00
CD - Duplication(s)	4.00	15.0000	60.00
Bates Capture	14,397.00	0.0300	431.91
OCR	14,397.00	0.0300	431.91
Image Capture D - Heavy	14,397.00	0.1600	2,303.52
Grade B LDD	14,397.00	0.0700	1,007.79


Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	4,285.13
Sales Tax:	407.09
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 4,692.22

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: 

Date: 5/21/09

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Amount Enclosed

\$

Please Remit To:
IKON Office Solutions
LDS Western District - SAF
P O Box 31001-0743
Pasadena, CA 91110-0743

Invoice: SAF09050470
Invoice Date: 05/21/2009
Due Date: 05/31/2009
Customer Code: SAF-KEKE
Natl ID: 42415

PAY THIS AMOUNT \$ 4,692.22

Your Trusted Source for Litigation Support!

Shanabani

INVOICE

Date	Invoice #
6/1/2009	27232

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Jacque H

[illegible]

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840



Your Trusted Source for Litigation Support!

Shanahan
INVOICE

Date	Invoice #
6/2/2009	27249

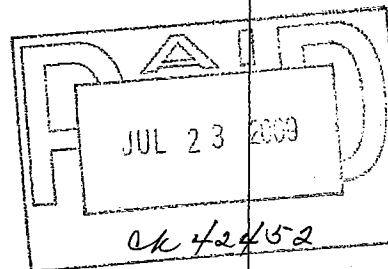
Bill To:

Keker Van Nest, LLP
 710 Sansome Street
 San Francisco, California 94133

100 Pine St. Suite 620
 San Francisco, Ca. 94111
 (415) 421-6900
 (415) 421-6901 Fax
 Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Gary P

QTY	Description	Rate	Amount
536	Follow Detailed Special Instructions Copy Red Flagged Documents x 4 / Green Flagged Documents x 2 Litigation Copies Remove/Replace Flags Staple Copies Re-staple/Re-clip Originals Clip Copies behind Original Due 3:00 P.M. THANK YOU FOR YOUR BUSINESS!!!	0.18	96.48T
		Sales Tax (9.5%)	\$9.17
Received By: <i>cl</i>		Total	\$105.65



TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



**Document Efficiency
At Work.**

A KRON COMPANY

IKON Office Solutions - San Francisco, CA
Phone: (415) 392-6850 Fax: (415) 439-5887
Federal ID: 230334400

INVOICE

Page 1 of 1

Invoice #	SAF09060513
Invoice Date:	06/22/2009
Due Date:	07/02/2009
Terms:	Net 10 Days
Customer Code:	SAF-KEKE
Natl ID:	42415

BILL TO:

KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

SHIP TO:

KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

*JVM - OK
6-23-2009*

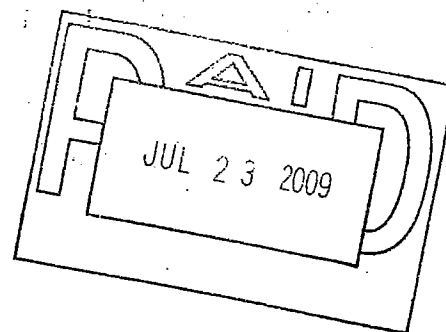
Attn: JOSH MAREMONT

Price using: STANDARD Price

Reference / Case # SEC V. SHANAHAN		Reference 2	Reference 3		Account Manager Barbaria, Ryan	
Sales Order	Order Date	Ordered By		Quantity	Unit Price	Extension

SO-0906-0317 06/15/2009 JOSH MAREMONT - KEKER & VAN NEST LLP

DVD - Master	1.00	50.0000	50.00
Technical Services (hr)	1.00	150.0000	150.00
E-Labels Endorsement	15,441.00	0.0150	231.62
Tiff/Text/Meta/Native	1.88	1,100.0000	2,068.00



Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	2,499.62
Sales Tax:	237.46
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 2,737.08

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Amount Enclosed

\$

Invoice: SAF09060513

Invoice Date: 06/22/2009
Due Date: 07/02/2009
Customer Code: SAF-KEKE
Natl ID: 42415

Please Remit To:

IKON Office Solutions
LDS Western District - SAF
P O Box 31001-0743
Pasadena, CA 91110-0743

PAY THIS AMOUNT \$ 2,737.08



Your Trusted Source for Litigation Support!

Shanahan

INVOICE

Date	Invoice #
6/25/2009	27606

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Gary P

[illegible]

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



**Document Efficiency
At Work.**

A KROH COMPANY

INVOICE

IKON Office Solutions - San Francisco, CA
Phone: (415) 392-6850 Fax: (415) 439-5887
Federal ID: 230334400

Invoice #	SAF09060774
Invoice Date:	06/30/2009
Due Date:	07/10/2009
Terms:	Net 10 Days
Customer Code:	SAF-KEKE
Natl ID:	42415

BILL TO:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

SHIP TO:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

JPM-OK
7-2-2009

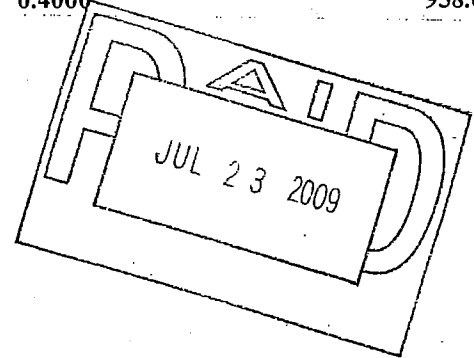
Attn: JOSH MAREMONT

Price using: STANDARD Price

Reference / Case #		Reference 2	Reference 3		Account Manager	
SEC V. SHANAHAN		LDD & CODING	CHICAGO SEC DOCS		Barbaria, Ryan	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension

SO-0906-0648 06/29/2009 JOSH MAREMONT - KEKER & VAN NEST LLP

File Renaming	10,378.00	0.0100	103.78
Bates Capture Grade B	10,378.00	0.0200	207.56
Image Conversion (Multi to Single)	10,378.00	0.0200	207.56
OCR+OCR Append	10,378.00	0.0300	311.34
Grade B LDD	10,378.00	0.0700	726.46
Custom Coding	2,345.00	0.4000	938.00



Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	2,494.70
Sales Tax:	237.00
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 2,731.70

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Amount Enclosed
\$

Invoice: SAF09060774
Invoice Date: 06/30/2009
Due Date: 07/10/2009
Customer Code: SAF-KEKE
Natl ID: 42415

Please Remit To:
IKON Office Solutions
LDS Western District - SAF
P O Box 31001-0743
Pasadena, CA 91110-0743

PAY THIS AMOUNT \$ 2,731.70



Your Trusted Source for Litigation Support!

Shamshar

INVOICE

Date	Invoice #
7/1/2009	27658

Bill To:
Keker Van Nest, LLP 710 Sansome Street San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Jackie Hartmann

QTY	Description	Rate	Amount
758	<p>Documents Received VIA E-Mail *** ONE SET *** Blowback Printing Staple Copies per Document</p> <p>THANK YOU FOR YOUR BUSINESS!!!</p> <p><i>Thompson Coburn depo prep</i></p> <p><i>ck</i></p> <p><i>[Signature]</i></p> <p>PAID AUG 20 2009</p> <p>RECEIVED AUG 20 2009 CLIP</p>	0.12	90.96T
	Sales Tax (9.5%)		\$8.64
Received By:	<i>[Signature]</i> 7/11/09	Total	\$99.60

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

848

Shanahan



INVOICE

Date	Invoice #
7/9/2009	27763

Your Trusted Source for Litigation Support!

Bill To:
Keker Van Nest, LLP 710 Sansome Street San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Jacquie Hartman

QTY	Description	Rate	Amount
355	<p>*** ONE SET *** Blowback Printing Staple Documents ASAP!!! THANK YOU FOR YOUR BUSINESS!!!</p> <p><i>Brent Haugeberg</i></p> <p><i>Shanahan Depo Prep.</i></p> <p>PAID SEP 17 2009</p> <p>POSTED AUG 30 2009</p>	0.12	42.60T
	Sales Tax (9.5%)		\$4.05
Received By:		Total	\$46.65

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

846



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Shanahan

INVOICE

Date	Invoice #
7/21/2009	27940

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
<i>Shanahan</i>	Jacque H

QTY	Description	Rate	Amount
98	Scans to Multi-Page .TIFs	0.15	14.70
98	Electronic Endorsing	0.01	0.98
	HARSIN0001 - 0098		
98	Optical Character Recognition	0.04	3.92
1	CD Provided	20.00	20.00T
1	Custom CD/DVD Label	0.45	0.45T
1	CD/DVD Jewel Case	0.60	0.60T
	Due Wednesday 7/22/09 10:00 A.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
	<i>(Signature)</i>		
	<i>(Stamp: PAID AUG 20 2009)</i>		
	Sales Tax (9.5%)		\$2.00
Received By:	<i>(Signature)</i>	Total	\$42.65

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840



Your Trusted Source for Litigation Support!

Shanahan
INVOICE

Date	Invoice #
7/23/2009	27993

Bill To:

Keker Van Nest, LLP
 710 Sansome Street
 San Francisco, California 94133

100 Pine St. Suite 620
 San Francisco, Ca. 94111
 (415) 421-6900
 (415) 421-6901 Fax
 Federal Tax ID# 20-1133890

Billing #

Shanahan

Contact

Jacquie

QTY	Description	Rate	Amount
246	<p>Documents Received VIA E-Mail *** ONE SET *** Blowback Printing Staple Copies Delivered ASAP!!!</p> <p>THANK YOU FOR YOUR BUSINESS!!!</p> <p><i>Process Harshin does for database</i></p> <p><i>(X)</i></p> <p><i>CF</i></p> <p>PAID AUG 20 2009</p> <p>POSTED JUL 22 2009</p>	0.12	29.52T
Sales Tax (9.5%)			\$2.80
Received By: <i>[Signature]</i>		Total	\$32.32 ✓

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840

Shanahan



Your Trusted Source for Litigation Support!

INVOICE

Date	Invoice #
7/24/2009	28005

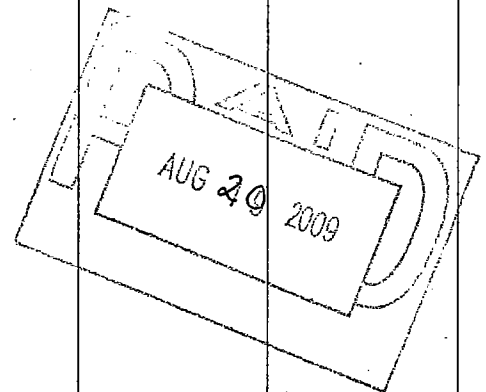
Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Gary Padilla

QTY	Description	Rate	Amount
1,172	<p>Follow Special Instructions Each Folder to Have Documents Litigation Copies Convert 2-sided to 1-sided Staple Copies as Originals Re-staple Originals Due 3:30 P.M.</p> <p>THANK YOU FOR YOUR BUSINESS!!!</p>	0.15	175.80T
		Sales Tax (9.5%)	\$16.70
Received By: <i>Diana Mills</i>		Total	\$192.50



TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840



Your Trusted Source for Litigation Support!

Shanahan

INVOICE

Date	Invoice #
7/25/2009	28012

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

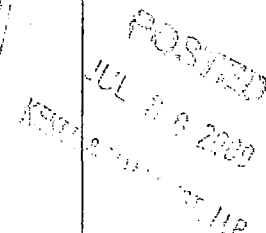
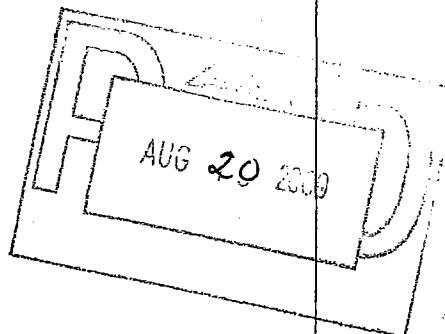
Billing #

Contact

Shanahan

Gary Padilla

QTY	Description	Rate	Amount
7,353	<p>Follow Special Instructions Each Folder to Have 5 Total Copies Including Original Documents Litigation Copies Convert 2-sided to 1-sided Staple Copies Staple Originals Rubber Band Copies Due: 07/25/09 @ 4:30 P.M. Deliver 3 Boxes to Fedex</p> <p>THANK YOU FOR YOUR BUSINESS!!!</p> <p><i>duplicate Bush & Saint depo exhs OK</i></p> <p><i>[Signature]</i></p> <p>SALES TAX (9.5%)</p>	0.15	1,102.95T
			Sales Tax (9.5%)
			\$104.78
Received By: <i>[Signature]</i>		Total	\$1,207.73



TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



**Document Efficiency
At Work.**

A KRON COMPANY

IKON Office Solutions - San Francisco, CA
Phone: (415) 392-6850 Fax: (415) 439-5887
Federal ID: 230334400

INVOICE

Invoice #	SAF09070663
Invoice Date:	07/30/2009
Due Date:	08/09/2009
Terms:	Net 10 Days
Customer Code:	SAF-KEKE
Natl ID:	42415

BILL TO:

KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

SHIP TO:

KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

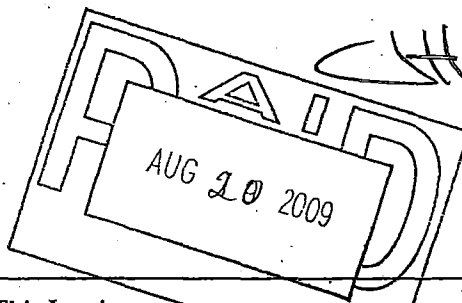
Attn: JACQUIE HARTMANN

Price using: STANDARD Price

Reference / Case #		Reference 2	Reference 3		Account Manager	
SEC V. SHANAHAN					Barbaria, Ryan	
Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
SO-0907-0541	07/24/2009	JACQUIE HARTMANN - KEKER & VAN NEST LLP				
Prints w/ Assembly			2,565.00	0.1000		256.50



*duplication of deposits
in St. Louis*



POSTED
JUL 30 2009
KEKER & VAN NEST, LLP

Please Pay From This Invoice

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 10 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 10 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	256.50
Sales Tax:	24.37
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 280.87

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____ Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Amount Enclosed

\$

Invoice: SAF09070663

Invoice Date: 07/30/2009
Due Date: 08/09/2009
Customer Code: SAF-KEKE
Natl ID: 42415

Please Remit To:

IKON Office Solutions
LDS Western District - SAF
P O Box 31001-0743
Pasadena, CA 91110-0743

PAY THIS AMOUNT \$ 280.87

840



Your Trusted Source for Litigation Support!

Shanahan
INVOICE

Date	Invoice #
8/3/2009	28114

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

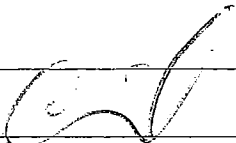
100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

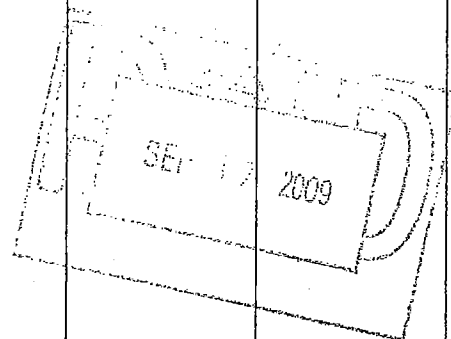
Billing #

Shanahan

Contact

Gary Padilla

QTY	Description	Rate	Amount
3,580	<p>Follow Special Instructions Each Folder to Have 5 Copies *** 4 SETS *** Uncollated Copies Remove/Replace Post-it Notes/Flags Litigation Copies Staple/Clip Copies as Originals Re-staple/Re-clip Originals ASAP!!! THANK YOU FOR YOUR BUSINESS!!!</p>	0.15	537.00T
Sales Tax (9.5%)			\$51.02
Received By: 		Total	\$588.02



TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840



Your Trusted Source for Litigation Support!

Shanahan
INVOICE

Date	Invoice #
8/4/2009	28133

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Depo Prep - Kreher Jackie H

QTY	Description	Rate	Amount
1,408	<p>Follow Special Instructions Each Folder to Have 5 Copies Convert 2-sided to 1-sided Litigation Copies Staple Copies & Originals Due 4:30 P.M.</p> <p>THANK YOU FOR YOUR BUSINESS!!!</p>	0.15	211.20T
<p>SEP 17 2009</p>		Sales Tax (9.5%)	\$20.06
Received By: <i>[Signature]</i>		Total	\$231.26

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840

Golden State

LEGAL

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INVOICE

Date	Invoice #
8/7/2009	28183

Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

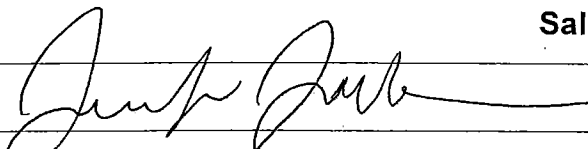
100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing

Shanahan Depo Exhibits

Contact

Jacquie H.

QTY	Description	Rate	Amount
1,168	<p>One Original Binder *** 4 SETS *** Litigation Copies Uncollated Copies Staple/Clip Copies as Originals Re-staple/Re-clip Originals Insert Copies into Provided Corresponding Folders Due: 08/07/09 @ 2:30 P.M.</p> <p>THANK YOU FOR YOUR BUSINESS!!!</p>	0.15	175.20T
		Sales Tax (9.5%)	\$16.64
Received By: 		Total	\$191.84 ✓

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

Leonard W. Buckley, Jr., P.C.
 133 South 11th Street, Suite 350
 St. Louis, MO 63102
 (314) 421-1008
 fax: (314) 231-9552

August 10, 2009

RECEIVED

AUG 12 2009

KEKER & VAN NEST

Stuart L. Gasner
 Kekera & Van Nest LLP
 710 Sansone Street
 San Francisco, CA 94111-1704

RE: SEC v Shanahan
 Deposition of John Wichlenski

STATEMENT

The following legal services were rendered to your account through August 5, 2009:

Document copies:

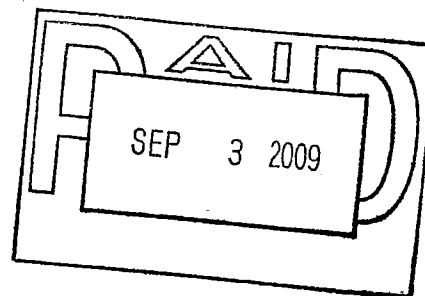
1 electronic copy: 168 copies @ \$.08/copy:	\$ 13.44
4 sets of photocopies: 672 copies @ \$.14/copy:	\$ 94.08

Total Due:

\$107.52 ✓ A/c 5000 client case

OK to pay
 per SLG

POSTED
 AUG 30 2009
 KEKER & VAN NEST, LLP



840



Your Trusted Source for Litigation Support!

Shanahan
INVOICE

Date	Invoice #
8/18/2009	28309

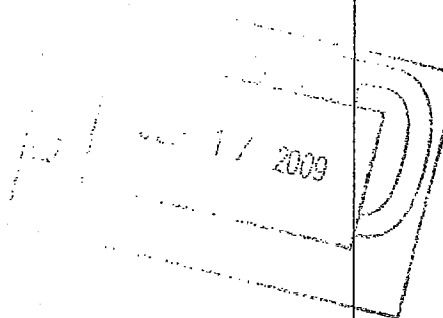
Bill To:

Keker Van Nest, LLP
 710 Sansome Street
 San Francisco, California 94133

100 Pine St. Suite 620
 San Francisco, Ca. 94111
 (415) 421-6900
 (415) 421-6901 Fax
 Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan - Depo prep	Jennifer Jackson

QTY	Description	Rate	Amount
4,780	Documents Received Via-Email *** ONE COPY SET *** Blowback Printing Staple Copies Per Document Due: 5:00 P.M. THANK YOU FOR YOUR BUSINESS!!!	0.12	573.60T
		<i>OK</i> Sales Tax (9.5%)	\$54.49
Received By: <i>[Signature]</i>		Total	\$628.09 ✓



AUG 30 2009

TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840



Your Trusted Source for Litigation Support!

Shanahan
INVOICE

Date	Invoice #
9/4/2009	28550

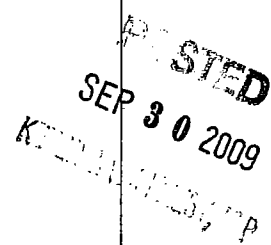
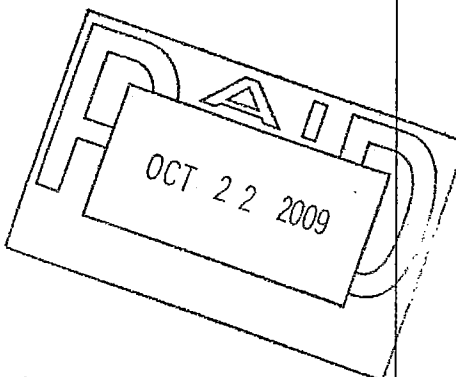
Bill To:

Keker Van Nest, LLP
 710 Sansome Street
 San Francisco, California 94133

100 Pine St. Suite 620
 San Francisco, Ca. 94111
 (415) 421-6900
 (415) 421-6901 Fax
 Federal Tax ID# 20-1133890

Billing #	Contact
<i>Shanahan</i>	Gary Padilla

QTY	Description	Rate	Amount
633	Follow Special Instructions *** ONE SET *** Litigation Copies Staple/Clip Copies as Originals Intensive Stapling and Re-stapling Re-staple/Re-clip Originals Insert Tabs into Copies & Originals	0.15	94.95T
200	Tabs Inserted	0.35	70.00T
46	Custom/High # Tabs	0.55	25.30T
	3-Hole Drill Copies		
	Insert Copies into Binder		
1	5" D-Ring Binder	33.50	33.50T
	Due Saturday 9/5/09 1:00 P.M. Deliver to Michael Celio (650 856-7442) 3600 Evergreen Dr. Palo Alto Messenger Service	125.00	125.00
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (9.5%)		\$21.26
Received By: <i>Mark Jones</i>		Total	\$370.01 ✓



TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840

Shanahan



Your Trusted Source for Litigation Support!

INVOICE

Date	Invoice #
9/11/2009	28644

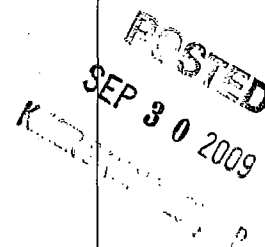
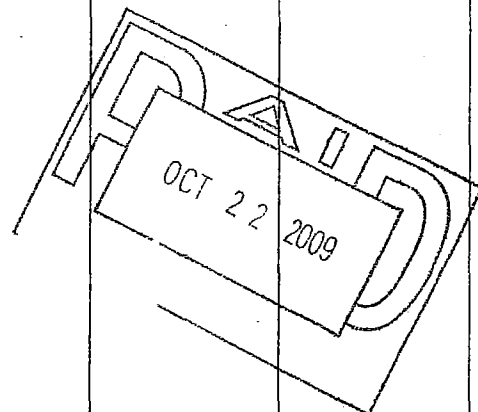
Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Gary Padilla

QTY	Description	Rate	Amount
1,206	*** 3 SETS *** Uncollated Copies	0.12	144.72T
35	Litigation Copies Staple Copies Create Labels 1 - 35 & Apply to Provided Manila Folders Insert Uncollated Copies into Folders Re-bind Originals Due 2:00 P.M.	0.55	19.25T
THANK YOU FOR YOUR BUSINESS!!!			
Sales Tax (9.5%)			\$15.58
Received By: <i>Mark Jones</i>	Total		\$179.55 ✓



TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



Your Trusted Source for Litigation Support!

Shanahan
INVOICE

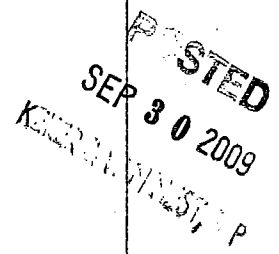
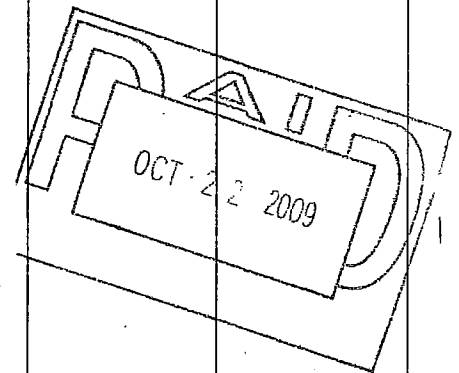
Date	Invoice #
9/8/2009	28573

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Bill To:
Keker Van Nest, LLP 710 Sansome Street San Francisco, California 94133

Billing #	Contact
SHANAHAN	Gary Padilla

QTY	Description	Rate	Amount
1,899	Follow Special Instructions for Tabs 1 - 120 *** 3 SETS *** Uncollated Copies Litigation Copies Staple/Clip Copies as Originals Intensive Stapling and Clipping	0.15	284.85T
120	Insert Copies into Provided Folders Create Labels & Apply to Folders Re-staple/Re-clip Originals	0.55	66.00T
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (9.5%)		\$33.33
Received By:		Total	\$384.18 ✓



TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.

840

Shanahan



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INVOICE

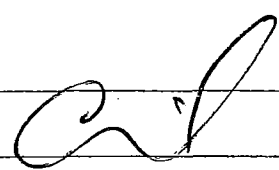
Date	Invoice #
9/29/2009	28863

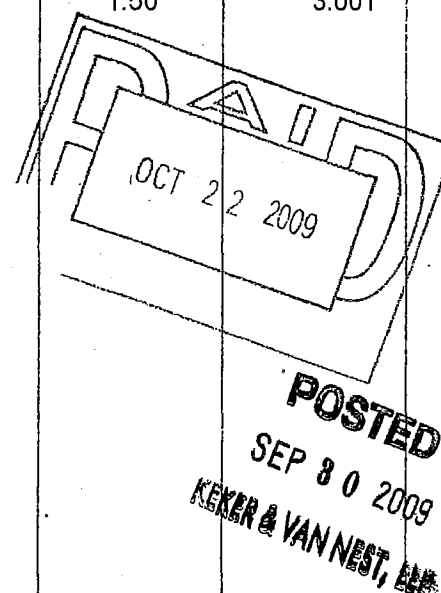
Bill To:

Keker Van Nest, LLP
710 Sansome Street
San Francisco, California 94133

100 Pine St. Suite 620
San Francisco, Ca. 94111
(415) 421-6900
(415) 421-6901 Fax
Federal Tax ID# 20-1133890

Billing #	Contact
Shanahan	Gary Padilla

QTY	Description	Rate	Amount
3,544	*** 4 SETS *** Uncollated Copies Litigation Copies Staple/Clip Copies as Originals Re-staple/Re-clip Originals Insert Tabs into Originals per Document	0.12	425.28T
106	Tabs Inserted	0.35	37.10T
65	High # Tabs	0.55	35.75T
171	Insert Uncollated Copies into Folders per Tab		
171	Manilla Folders	0.75	128.25T
	Create Labels & Apply to Folders	0.55	94.05
	Insert Originals into Binders		
1	3" D-Ring Binder	12.50	12.50T
1	4" D-Ring Binder	19.50	19.50T
2	Create & Insert Spine Labels & Cover Pages	1.50	3.00T
	Due 4:00 P.M.		
	THANK YOU FOR YOUR BUSINESS!!!		
	Sales Tax (9.5%)		\$62.83
Received By: 	Total		\$818.26



TERMS: This invoice is due and payable within 10 days of invoice date and past due after 30 days. 18% per annum or minimum of \$10.00 will be charged on all overdue accounts. Your signature above is an agreement that the above described work has been authorized and received. In any action, proceeding or arbitration arising from the collection of monies due relative to this invoice, Golden State Legal Copy shall be entitled to reasonable attorney's fees and costs incurred.



Legal Solutions

220 Montgomery St. Suite 370

San Francisco, CA 94104

Phone: 415-986-0111

Fax: 415-986-0633

Tax I.D.# 94-3173178

Shanahan
Invoice

Invoice Number
SF09-100298

Invoice Date
Oct 15, 2009

Bill To: Keker & Van Nest LLP
710 Sansome Street
San Francisco, CA 94111

Client Matter	Project Description	Payment Terms	
SHANAHAN	Imaging	Net 30 Days	
Sales Rep ID	Contact	Order Date	Due Date
Toni Brazil	Jacquie Hartmann	10/13/09	10/13/09

Quantity	Description	Unit Price	Amount
9,657	37 Sets of B/W Blowbacks	0.1200	1,158.84
888	Regular Tabs	0.2500	222.00
37	Depo Bind	2.7500	101.75
<p><i>proof docs adjustments for audit</i></p> <p><i>PAID</i> NOV 19 2009 ck 43432</p> <p><i>POSTED</i> OCT 30 2009</p>			

Received By: _____
Check/Credit Memo No: _____

Subtotal	1,482.59
Sales Tax	140.85
Total Invoice Amount	1,623.44
Payment/Credit Applied	
TOTAL	1,623.44

1.5% per month Finance Charge on Past Due Invoices.

Shanahan

Page 1 of 1


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INVOICE

IKON Office Solutions - San Francisco, CA
 Phone: (415) 392-6850 Fax: (415) 439-5887
 Federal ID: 230334400

Invoice #	SAF09110615
Invoice Date:	11/24/2009
Due Date:	12/24/2009
Terms:	Net 30 Days
Customer Code:	SAF-KEKE
Natl ID:	42415

BILL TO:

KEKER & VAN NEST LLP
 710 SANSOME STREET
 SAN FRANCISCO, CA 94111

SHIP TO:

KEKER & VAN NEST LLP
 710 SANSOME STREET
 SAN FRANCISCO, CA 94111

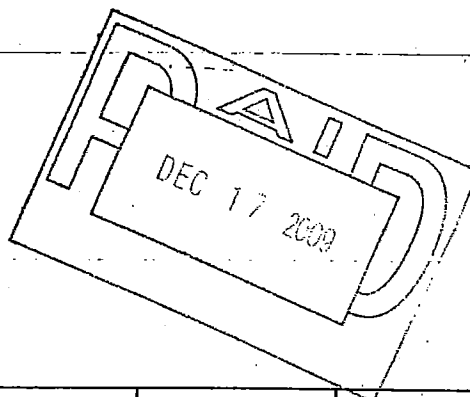
Price using: KEKER & VAN NEST LLP Contract

Attn: GARY PADILLA

Reference / Case #	Reference 2	Reference 3	Account Manager
Shanahan			Barbaria, Ryan

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-0911-0147	11/06/2009	GARY PADILLA - KEKER & VAN NEST LLP				
Image Capture D - Heavy			1,256.00	0.1400		175.84
E-Labels Endorsement			1,256.00	0.0150		18.84
CD - Master(s)			1.00	20.0000		20.00
OCR			1,256.00	0.0300		37.68

**Please Pay From This Invoice**

Customer's duly authorized signature below is an agreement that the above-described work has been received and accepted by Customer. Customer assures payment of this invoice within 30 days. Interest at the rate of the lesser of 1.5% per month or the maximum legal rate will be charged on invoices not paid within 30 days. Customer agrees to pay legal fees incurred in the collection of past due accounts.

Taxable Sales:	252.36
Sales Tax:	23.97
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS
AMOUNT \$ 276.33

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____

Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:

KEKER & VAN NEST LLP
 710 SANSOME STREET
 SAN FRANCISCO, CA 94111

Amount Enclosed

\$

Invoice: SAF09110615

Invoice Date: 11/24/2009

Due Date: 12/24/2009

Customer Code: SAF-KEKE

Natl ID: 42415

Please Remit To:

IKON Office Solutions
 LDS Western District - SAF
 P O Box 31001-0743
 Pasadena, CA 91110-0743

PAY THIS
AMOUNT \$ 276.33

Shannahan



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At Work.

A KODAK COMPANY

INVOICE

IKON Office Solutions - San Francisco, CA
Phone: (415) 392-6850 Fax: (415) 439-5887
Federal ID: 230334400

Invoice #	SAF10010401
Invoice Date:	01/19/2010
Due Date:	02/18/2010
Terms:	Net 30 Days
Customer Code:	SAF-KEKE
Natl ID:	42415

BILL TO:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

SHIP TO:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Attn: GARY PADILLA

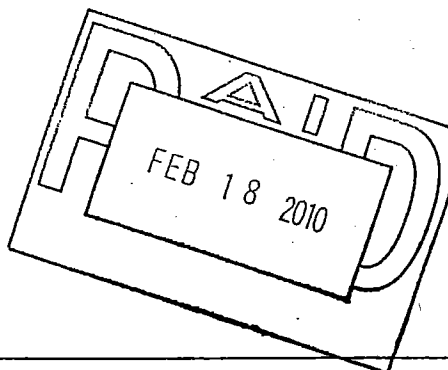
Price using: KEKER & VAN NEST LLP Contract

Reference / Case #	Reference 2	Reference 3	Account Manager
SEC v. Shannahan			Barbaria, Ryan

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-1001-0180 01/08/2010 GARY PADILLA - KEKER & VAN NEST LLP

Image Capture D - Heavy	17,493.00	0.1400	2,449.02
File Folder Capture	1,232.00	0.2000	246.40
CD - Master(s)	2.00	20.0000	40.00



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Taxable Sales:	2,735.42
Sales Tax:	259.86
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 2,995.28

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by:

Date:

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Payment From:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Amount Enclosed

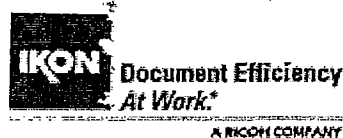
\$

Invoice: SAF10010401

Invoice Date: 01/19/2010
Due Date: 02/18/2010
Customer Code: SAF-KEKE
Natl ID: 42415

Please Remit To:
IKON Office Solutions
LDS Western District - SAF
P O Box 31001-0743
Pasadena, CA 91110-0743

PAY THIS AMOUNT \$ 2,995.28



IKON Office Solutions - San Francisco, CA
Phone: (415) 392-6850 Fax: (415) 439-5887
Federal ID: 230334400

INVOICE

Invoice #	SAF10010686
Invoice Date:	01/29/2010
Due Date:	02/28/2010
Terms:	Net 30 Days
Customer Code:	SAF-KEKE
Natl ID:	42415

BILL TO:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

SHIP TO:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Price using: KEKER & VAN NEST LLP Contract

Attn: GARY PADILLA

Reference / Case #	Reference 2	Reference 3	Account Manager
SEC v. Shanahan			Barbaria, Ryan

Sales Order	Order Date	Ordered By	Quantity	Unit Price	Extension
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SO-1001-0488 01/22/2010 GARY PADILLA - KEKER & VAN NEST LLP

B&W Copies D - Heavy Litigation	1,761.00	0.1400	246.54
Tabs (Alpha/Numeric)	85.00	0.2500	21.25
Prints w/ Assembly	50,305.00	0.0800	4,024.40
Binder - D Ring 4"	72.00	27.5000	1,980.00
Tabs (Custom)	2,976.00	0.5000	1,488.00
Binds - GBC	42.00	1.5000	63.00

POSTED
JAN 30 2010
KEKER & VAN NEST, LLP

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Taxable Sales:	7,823.19
Sales Tax:	743.20
Non-Taxable:	0.00
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 8,566.39

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: _____

Date: _____

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
KEKER & VAN NEST LLP
710 SANSOME STREET
SAN FRANCISCO, CA 94111

Amount Enclosed

\$

Invoice: SAF10010686

Invoice Date: 01/29/2010
Due Date: 02/28/2010
Customer Code: SAF-KEKE
Natl ID: 42415

Please Remit To:
IKON Office Solutions
LDS Western District - SAF
P O Box 31001-0743
Pasadena, CA 91110-0743

PAY THIS AMOUNT \$ 8,566.39

81✓

Sharan

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 Phone: (415) 392-6850 Fax: (415) 439-5887
 Federal ID: 230334400

INVOICE

Invoice #	SAF10020404
Invoice Date:	02/17/2010
Due Date:	03/19/2010
Terms:	Net 30 Days
Customer Code:	SAF-KEKE
Natl ID:	42415

BILL TO:
KEKER & VAN NEST LLP
 710 SANSOME STREET
 SAN FRANCISCO, CA 94111

SHIP TO:
KEKER & VAN NEST LLP
 710 SANSOME STREET
 SAN FRANCISCO, CA 94111

Price using: KEKER & VAN NEST LLP Contract

Attn: GARY PADILLA

Reference / Case #	Reference 2	Reference 3	Account Manager
SEC v. Sharihan			Barbaria, Ryan

Sales Order	Order Date	Ordered By	Quantity	Unit Price		Extension
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SO-1002-0001	02/01/2010	GARY PADILLA - KEKER & VAN NEST LLP				
*806	Image Conversion (Basic PDF/TIFF per Unit)	316.00	0.0250			7.90
629	Folders: Manila Folders - LTR	438.00	0.5000			219.00
634	Tab (Alpha/Numeric)	29.00	0.2500			7.25
728	Prints w/ Assembly	27,496.00	0.0800			2,199.68
637	Custom Tabs	68.00	0.5000			34.00
602	Binds - GBC	4.00	1.5000			6.00
640	Custom Label for Folders	438.00	0.5000			219.00

Please Pay From This Invoice

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Taxable Sales:	2,684.93
Sales Tax:	255.07
* Non-Taxable:	7.90
Postage:	0.00
Delivery:	0.00

PAY THIS AMOUNT \$ 2,947.90

THE PERSON SIGNING THIS INVOICE ON BEHALF OF CUSTOMER REPRESENTS THAT HE/SHE HAS THE AUTHORITY TO DO SO

Received and Accepted by: Maria PadillaDate: 2/26/2010

Please pay from this copy. The party named on this bill is held responsible for payment.

Payment From:
KEKER & VAN NEST LLP
 710 SANSOME STREET
 SAN FRANCISCO, CA 94111

Amount Enclosed

\$

Invoice: SAF10020404

Invoice Date: 02/17/2010
 Due Date: 03/19/2010
 Customer Code: SAF-KEKE
 Natl ID: 42415

Please Remit To:
 IKON Office Solutions
 LDS Western District - SAF
 P O Box 31001-0743
 Pasadena, CA 91110-0743

PAY THIS AMOUNT \$ 2,947.90